

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

AH DD & F DEPARTMENT – Expenditure of Rs. 3300/- incurred towards purchase of Toner cartridges HP Laser Jet Model No.1000 from M/s Compusun Technologies, Hyderabad – Sanctioned - Orders – Issued.

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ANIMAL HUSBANDRY , DAIRY DEVELOPMENT & FISHERIES ( OP) DEPARTMENT

G.O. (Rt.) No. 89

Dated.11 -02-2011.

Read the following:

1. G.O.Ms.No. 148, Fin & Plg.( Admn.1TR) Dept. dated 21-10-2000.
2. From M/s Compusun Technologies, Hyderabad ., Credit Bill No.226,  
dated 02-01-2011

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**ORDER:**

Sanction is hereby accorded for incurring an expenditure of Rs. 3300/- (Rupees three thousand three hundred only) towards purchase of Toner cartridges HP Laser Jet Model No.1000 for official use in the Department from M/s Compusun Technologies, Hyderabad and cheque may be issued in favour of M/s Compusun Technologies, Hyderabad ..

- 2) The amount sanctioned in Para one above shall be debited to the following Head of Account:-

“3451-Secretariat Economic Services,  
MH.- 090-Secretariat,  
S.H.19-AH DD & F Department,  
130-Office Expenses,  
132- Other Office Expenses”.

- 3) The AHDD & F ( OP-claims0 Department shall draw and the above amount sanctioned in para (1) above and obtain a cheque in favour of M/s Compusun Technologies, Hyderabad

- 4) This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. JAI RAJ SINGH  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
M/s Compusun Technologies,  
Paigah Plaza,  
Near Liberty Cross Road, Hyderabad -29  
*Copy to:-*  
The Dy. Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
The AH DD & F (OP.Claims) Department.  
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER